

AGP ENERGY LIMITED

**Company Registration Number:
SC323692 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2010

End date: 31st May 2011

SUBMITTED

AGP ENERGY LIMITED

Company Information for the Period Ended 31st May 2011

Director:	Alan Lorimer Gordon Young Peter Scanlan
Company secretary:	Alan Lorimer
Registered office:	Craighleith Cottage Old Kilpatrick G60 5HN
Company Registration Number:	SC323692 (Scotland)

AGP ENERGY LIMITED

Abbreviated Balance sheet As at 31st May 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Debtors:		-	13
Cash at bank and in hand:		2,107	1,562
Total current assets:		<u>2,107</u>	<u>1,575</u>
Creditors			
Creditors: amounts falling due within one year		371	318
Net current assets (liabilities):		<u>1,736</u>	<u>1,257</u>
Total assets less current liabilities:		1,736	1,257
Creditors: amounts falling due after more than one year:		2,893	1,813
Total net assets (liabilities):		<u><u>(1,157)</u></u>	<u><u>(556)</u></u>

The notes form part of these financial statements

AGP ENERGY LIMITED

Abbreviated Balance sheet As at 31st May 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	2	3	3
Profit and Loss account:		(1,160)	(559)
Total shareholders funds:		<u>(1,157)</u>	<u>(556)</u>

For the year ending 31 May 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 19 March 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Alan Lorimer
Status: Director

The notes form part of these financial statements

AGP ENERGY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

There were no fixed assets and no depreciation.

Intangible fixed assets amortisation policy

There were no intangible assets and no amortisation

Valuation information and policy

There was no work in progress to provide a valuation.

AGP ENERGY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

2. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	300	0.01	3
Total share capital:			<u>3</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	300	0.01	3
Total share capital:			<u>3</u>

AGP ENERGY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

3 . Transactions with directors

During the year Directors made loans to the company totalling £2893

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.